

ASHAKACEM PLC

HALF YEAR 2012 INTERIM REPORT

STATEMENT OF COMPREHENSIVE INCOME					
	Jun-12	Jun-11	% Change	Dec-11	
	N'000	N'000		N'000	
Revenue	12,260,664.00	10,219,626.00	19.97	20,780,234	
Cost of Sales	(7,832,465.00)	(5,971,914.00)	31.16	(12,874,264)	
Distribution/Admin and Other Expenses	(1,612,132.00)	(2,067,630.00)	(22.03)	(3,577,779)	
Other Income	739,421.00	126,329.00	485.31	435,511	
Profit/Loss Before Tax	3,555,488	2,306,411	54.16	4,763,702	
Taxation	(1,066,646)	(691,923)	54.16	(1,190,993)	
Profit/Loss After Tax	2,488,842	1,614,488	54.16	3,572,709	
Total Comprehensive Income	2,488,842	1,614,488	54.16	3,572,709	
Profit/Loss After Tax Attr. Owners of the Company	2,488,842	1,614,488	54.16	3,572,709	
Attributable to Owners of the Company	2,488,842	1,614,488	54.16	3,572,709	
Basis Earnings per Share - Kobo	111	72	65.28	160	
Fully Diluted Earnings per Share - Kobo	111	72	65.28	160	